STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses RECENTED for LOBBYISTS

(RSA Chapter 15)

TIC: 80 YAM

PLEASE PRINT

I. Name of Lobbyist(s)	Stephen T.	Гower		DEPART WILLING OF ST	,,,,
II. Name of lobbyist's part	nership, firm o	r corporation, if a	ıny:		
New Hampshi	re Legal Assis	tance			
	artnership, firm or		***		
117 North Stat	e Street	Concord	NH	H 03301	
Business Address: (Street)		(Town/City)	(Sta	te) (Zip Code)	
() <u>603-224-4107</u> (Telephone)	() 603-224-2 (Fax		stower@nhla.org	
III. This statement covers: reportable expense transa	•			R you may file a separate report	for
☐ All reportable transactio	ns occurring in t	he months prior to	the reporting date rela	ative to the following client:	
OR (Ful	Name of Client a	s it appears on the L	obbyist Registration For	m)	
	•	t (including the lol	bbyist's family), or the	e lobbying firm listed below which	are
	ril 26, 2017 X m date of registra	tion to 3/31/17	July 26, 201 activity from 4/1/17		
	tober 25, 2017 [y <i>from 7/1/17 to 9</i>		January 31, activity from 10/1/1		
V. There have been no f If this box is checked, comp Concord, NH 03301.	ees received and the second se	nd no reportable and submit it to t	e transactions mad he Secretary of State's	e since the last report. [] s Office, State House, Room 204,	
VI. Check if additional rep					
If you have received fee					
☐ If you have paid an hon Expense Reimbursement	orarium or reiml	oursed expenses, y	ou must file Addendu	m B - Report of Honorariums or	
-	ır family has ma	de political contrib	outions, you must file	Addendum C-Political Contributi	ons
Sworn Statement/Affirmate I have read RSA 15, RSA 1 and complete to the best of (Signature of lobbyist) Stephen T. Tower (Print Name of lobbyist)	5-B, RSA 14-C any knowledge a	and RSA 664 and h		that the foregoing information is to (21/17) (Date)	ue

PLEASE PRI

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

	Stephen T. Tower		
II. Name of lobbyist's part	nership, firm or corporation, if any:		
	New Hampshire Legal Assist	ance	
(Name of partn	ership, firm or corporation)		
III. Name of Client	N/A	Date	
to lobbying, including fees for	all fees received from the client identified abover services such as public advocacy, government legislation, and related legal work. The g	nt relations, or	public relations serv
 a) Total of all fees received in 	n this reporting period	a) \$	0
•			
(This should equal the tot	this calendar year, prior to this reporting period al of all prior monthly reports for this calendar	year)	
_			
 c) Total of all fees received t (Add lines a and b) 	to date	c) \$	0
-	y such fees that are due, but have not		_
yet been paid		d) \$. 0
V. Expenses: Lobbyist(s)/Lobbying partner fees. Separate reports are to the lobbyist(s)/firm that are Expenses are to be reported during the reporting period f individual expenses where th lunch where the cost was \$25 being lobbied, purchase of a (c) an itemized statement of e any purpose not covered by ceremonial object to be give restaurant expenses for a les	rships, firms, or corporations are required to respect to the filed for expenditures made relative to each unrelated to any one client a separate report in one of three categories of expenses: (a) the for salaries, benefits, support staff, and office the expenditure was of \$25.00 or less (for example to the expenditure of a person being lobble each individual expenditure made during this result in the subject of lobbying with a value great static reception). Expenses for honorarium on separate addendums and should not be reported.	report all expert the client and if the aggregate the expenses; (b) apple: meals pur less than \$10 to bied with a valuporting period alue of greater ater than \$25, as, expense re	nses made from loble expenditures are made for the lobbyist(s), total of all expenses the aggregate total or rchased during a bust that is given to the pue of \$25.00 or less) of greater than \$25.00 than \$25, purchase but not greater than imbursement, or pole
V. Expenses: Lobbyist(s)/Lobbying partner fees. Separate reports are to the lobbyist(s)/firm that are Expenses are to be reported during the reporting period f individual expenses where th lunch where the cost was \$25 being lobbied, purchase of a (c) an itemized statement of e any purpose not covered by ceremonial object to be give restaurant expenses for a leg contributions will be reported a) Total aggregate expenses s support staff, and office expe	be filed for expenditures made relative to each unrelated to any one client a separate report in one of three categories of expenses: (a) to salaries, benefits, support staff, and office the expenditure was of \$25.00 or less (for example to the expenditure was of a pen with a value of the ceremonial object given to a person being lobble each individual expenditure made during this report in the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and of the subject of lobbying with a value great staff, and of the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject of lobbying with a value great staff, and office the subject o	report all experience he client and if the lient and if the aggregate the expenses; (b) inple: meals purless than \$10 to be with a value of greater atter than \$25, ins, expense reported on Addensity a) \$	nses made from lobble expenditures are made from the lobbyist(s)/sotal of all expenses the aggregate total or chased during a bushat is given to the poue of \$25.00 or less) of greater than \$25.00 than \$25, purchase but not greater than imbursement, or pole
V. Expenses: Lobbyist(s)/Lobbying partner fees. Separate reports are to the lobbyist(s)/firm that are Expenses are to be reported during the reporting period findividual expenses where th lunch where the cost was \$25 being lobbied, purchase of a (c) an itemized statement of e any purpose not covered by ceremonial object to be give restaurant expenses for a leg contributions will be reported a) Total aggregate expenses support staff, and office expe	be filed for expenditures made relative to each unrelated to any one client a separate report in one of three categories of expenses: (a) to salaries, benefits, support staff, and office the expenditure was of \$25.00 or less (for example: 0.00 or less, purchase of a pen with a value of ceremonial object given to a person being lobble each individual expenditure made during this retained in the subject of lobbying with a value great gislative reception). Expenses for honorarium on separate addendums and should not be reported for this reporting period for salaries, benefits,	report all experience he client and if the lient and if the aggregate the expenses; (b) inple: meals purless than \$10 to be with a value of greater atter than \$25, ins, expense reported on Addensity a) \$	nses made from lobble expenditures are made from the lobbyist(s)/cotal of all expenses the aggregate total or chased during a bushat is given to the pue of \$25.00 or less) of greater than \$25.00 than \$25, purchase but not greater than imbursement, or polydum A.

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$802.°°
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ n / \(\alpha \)
f) Total of all expenses year to date	f)\$802.88
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from 1 period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.	m that the foregoing information
Stepe 3	4/21/17
(Signature of lobbyist)	(Date)
Stephen T. Tower	
(Print Name of lobbyist)	